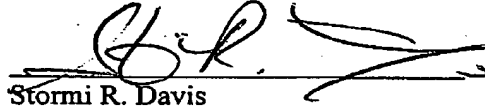


## Certificate of Facsimile Transmission

I hereby certify that the attached Transmittal (2 pages), Response to the Office Action dated December 30, 2004 (20 pages), PTO Form 2038 authorizing credit card payment of \$120.00 for the one-month extension fee (1 page), English Translation of the certified foreign priority document (57 pages) and Verification of said Translation (1 page) are submitted to the U.S. Patent and Trademark Office via facsimile number (703) 872-9306 on the date shown below. (Total 81 pages).



Stormi R. Davis

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APR 29 2005

Date: April 29, 2005

PATENT APPLICATION  
Docket No.: 8750-044  
Client Ref. No.: SPX200208-0018US

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Mun-Mo JEONG, et al.

Serial No.: 10/636,131 Examiner: Kennedy, Jennifer M.

Filed: August 6, 2003 Group Art Unit: 2812

Confirmation No.: 2385

For: BITLINE OF SEMICONDUCTOR DEVICE HAVING STUD TYPE  
CAPPING LAYER AND METHOD FOR FABRICATING THE  
SAME

Mail Stop Amendment  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Responsive to the Office Action dated December 30, 2004, enclosed is an amendment in the above-identified application.

The fee has been calculated as shown below.

CLAIMS AS AMENDED					
For:	Number After Amendment	Previous Number	Extra	Rate	Additional Fee
Total Claims	20	20	0	x \$50 =	\$0
Independent Claims	3	3	0	x \$200 =	\$0
Extension of Time - 1 <sup>st</sup>					\$120
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT					\$120

\*greater of twenty (20) or number for which fee has been paid

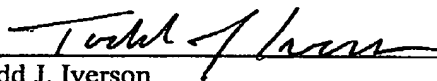
\*\*greater of three (3) or number for which fee has been paid

- ☒ Applicant petitions the Commissioner to extend the time for response. The extension fee is included and a duplicate copy of this form is enclosed.
- ☒ PTO Form 2038 authorizing credit card payment for the above-listed fees is enclosed.
- ☒ English Translation of the certified foreign priority document is enclosed.
- ☒ Verification of above English Translation is enclosed.
- ☒ Any deficiency or overpayment should be charged or credited to deposit account number 13-1703.

Customer No. 20575

Respectfully submitted,

MARGER JOHNSON & McCOLLOM, P.C.

  
\_\_\_\_\_  
Todd J. Iverson  
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